ANNUAL REPORT OF THE

OFFICERS

OF THE

NORTH EASTON VILLAGE

DISTRICT

Jan. 1, 1955 to Dec. 31, 1955

ANNUAL REPORT OF THE

NORTH EASTON VILLAGE

DISTRICT

Officers for the Year Ending

February 20, 1956

MODERATOR

JOSEPH W. LINEHAN

PRUDENTIAL COMMITTEE

JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF, Sr.

CLERK AND TREASURER

JAMES E. ROACH

REPORT OF DISTRICT CLERK
WARRANT FOR 1955
WARRANT

WARRANT FOR ANNUAL MEETING NORTH EASTON VILLAGE DISTRICT.

February 21, 1955.

Bristol S.S.

To the District Clerk of The North Easton Village District in the County of Bristol, Greetings:

In the name of the Commonwealth of Massachusetts, you are directed to notify and warn the inhabitants of the North Easton Village District, qualified to vote in elections and District affairs, to meet in Ames Memorial Hall in said District on February 21, 1955.

The Polls will open at 4:00 O'CLOCK P.M. to vote on election to office; A Moderator, District Treasurer and District Clerk, for ONE YEAR TERM;—and one member of the Prudential Committee For a THREE YEAR TERM. Then at 8:00 O'CLOCK P.M. to vote on Articles in Warrant covering business of District for Year 1955.

ARTICLE 1. To see if the District will vote to accept reports of The Prudential Committee, District Treasurer and District Clerk, or take any other action in relation thereto.

ARTICLE 2. To see if the District will vote to authorize The Prudential Committee to use Twenty Six Thousand Dollars ($26,000.00) of the current earnings of the Water Department for the following purposes;—A. Bond and Interest Account. B. Repairs Account. C. Merchandise and Supply Account. D. Operation Account, or take any other action in relation thereto.

ARTICLE 3. To see if the District will vote to APPROPRIATE Seventeen Hundred Dollars ($1,700.00) from available funds in the District Treasury for MISCELLANEOUS EXPENSES, or take any other action in relation thereto.

ARTICLE 4. To see if the District will vote to APPROPRIATE EIGHT HUNDRED DOLLARS, ($800.00) from available funds in the District Treasury credited to the Water Dept., to purchase Copper Tubing, or take any other action in relation thereto.

ARTICLE 5. To see if the District will vote to APPROPRIATE ONE THOUSAND DOLLARS ($1,000.00) from available funds in the District Treasury credited to the Water Dept., for the purchase of METERS, or take any other action in relation thereto.

ARTICLE 6. To see if the District will vote to authorize the District Treasurer with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue of the financial Year beginning Jan. 1, 1956, and to issue a note or notes therefor payable in one year and to renew any note or notes as may be given for a period of less than one year in accord with Section 17 of Chapter 44 of General Laws;—or take any other action in relation thereto.

ARTICLE 7. To see if the District will vote to APPROPRIATE FOURTEEN HUNDRED DOLLARS ($1,400.00) from available funds in the District Treasury credited to the Water Dept., for the purchase of a new truck; -- the old truck to be applied as part payment for new truck; -- or take any other action in relation thereto.

ARTICLE 8. To see if the District will vote to Install a Water Main of not less than four inches nor more than sixteen inches in diameter on Sheridan Street starting at the junction of Wilbur Street and running in a southerly direction to the junction of Standley Street, a distance of seven hundred feet (700) and to APPROPRIATE a sum of money from current earnings of the Water Dept., to cover cost of same, or take any other action in relation thereto.

ARTICLE 9. To see if the District will vote to Charge entire COST of new water installations to the property owner, or take any other action in relation thereto.

ARTICLE 10. To see if the District will vote to turn over to The Town of Easton, all sidewalks and curbings of The North Easton Village District, thus eliminating any further expense to District, or take any other action in relation thereto.

ARTICLE 11. To see if the District will vote to APPROPRIATE FIVE HUNDRED DOLLARS ($500.00) from available funds in the District Treasury for Repairs to Sidewalks, or take any other action in relation thereto.

ARTICLE 12. To see if the District will vote to provide a concrete sidewalk six feet in width (including concrete curbing) on the Northerly side of Wilbur Street, commencing at the corner of Center Street and proceeding Westerly 1076 feet to the corner of Sheridan Street and to, raise and appropriate the sum of $3,400.00 to cover the cost of same, or take any other action in relation thereto. BY PETITION.

ARTICLE 13. To transact any other business that may legally come before the meeting.

Given under our Hands; -- Feb. 7, 1955.

PRUDENTIAL COMMITTEE, NO. EASTON VILLAGE DIST.
JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF.

JAMES E. ROACH, CLERK.

NO DISTRICT TAX FOR 1955

RESULTS OF THE ANNUAL NORTH EASTON VILLAGE DISTRICT MEETING HELD FEB. 21, 1955,

IN AMES MEMORIAL HALL, NO. EASTON, MASS.

70 VOTERS PRESENT

RESULTS OF THE VOTING

59 Ballots Cast

For Moderator, Joseph W. Linehan, one year term	52 Votes
For District Treasurer, James E. Roach, one year term	51 Votes
For District Clerk, James E. Roach, one year term	52 Votes
For Prudential Committee	
Walfrid J. G. Broman, three year term	55 Votes

Article No. 1. Voted to accept this article as printed and read from Warrant.

Article No. 2. Voted to accept this article as read from Warrant, and the following sums of money were appropriated from Current earnings of the Water Dept., to cover same.

A. Bond and Interest account	$9,250.00
B. Repairs account	2,000.00
C. Merchandise and Supply Account	2,000.00
D. Operation Account	12,750.00
Total	$26,000.00

Article No. 3. Voted to accept this article as printed and read from Warrant, and the sum of Seventeen Hundred Dollars ($1,700.00) was appropriated from available funds in the District Treasury to cover same.

Article No. 4. Voted to accept this article as printed and read from Warrant, and the sum of Eight Hundred Dollars ($800.00) was appropriated from available funds in the Dist. Treasury credited to the Water Department.

Article No. 5. Voted to accept this article as printed and read from the Warrant, and the sum of ($1,000.00) One Thousand Dollars was appropriated from available funds in the Dist. Treasury credited to the Water Dept.

Article No. 6. Voted to accept this article as printed and read from The Warrant.

Article No. 7. Voted to accept this article as printed and read from the Warrant, and the sum of Fourteen Hundred Dollars ($1,400.00) was appropriated from available funds in the Dist. Treasury credited to the Water Department.

Article No. 8. Voted to accept this article as printed and read from the Warrant, and the sum of Three Thousand Seven Hundred and Twenty Five Dollars ($3,725.00) was appropriated from current earnings of the Water Dept., and available funds in the Dist. Treasury credited to the Water Dept.

Article No. 9. Voted to accept this article as printed and read from the Warrant.

Article No. 10. Voted to accept this article as printed and read from the Warrant.

Article No. 11 Voted to dismiss this article, then same was reconsidered and voted to appropriate Five Hundred Dollars ($500.00) from available funds in the District Treasury to cover same.

Article No. 12. Voted to dismiss this article, and same was Dismissed without debate.

Article No. 13. Voted to adjourn.

JAMES E. ROACH,
District Clerk.

True Copy.

Prudential Committee Report of Water Department

To the Citizens of the North Easton Village District, we hereby submit the following report for Year Jan. 1, 1955 to Dec. 31, 1955.

STATEMENT
RECEIPTS

January 1, 1955 to December 31, 1955

Cash in Banks January 1, 1955		$16,542.88
Received from Meter Services	$30,697.41	
Received from Meter Rentals	30.00	
Received from Repairs, Renewals, New Services	2,348.59	
Received from Other Sources	793.17	
Received Interest on Bank Deposit	202.67	
Receipts for Year	$34,071.84	$34,071.84
Total Receipts with Balance		$50,614.72

EXPENSES OF WATER DEPARTMENT
January 1, 1955 to December 31, 1955

Paid for Operation Expenses	$12,448.28	
Paid for Repairs, Renewals, etc.	1,659.68	
Paid for Merchandise Expenses	1,862.15	
Paid for Extra Expenses	16,090.13	
Total Expenses	$32,060.24	$32,060.24
BALANCE DECEMBER 31, 1955		$18,534.48
Balance Divided as follows:		
First Nat'l. Bank Easton	$11,474.30	
No. Easton Savings Bank	6,908.44	
Deposit in Transit	151.74	
Total	$18,534.48	
Plus Petty Cash of	20.00	
Grand Total	$18,554.48	$18,554.48

January 1, 1955 to December 31, 1955

MERCHANDISE EXPENSES AS FOLLOWS:

Paid to Sumner & Dunbar	$649.60
Paid to Water Works Supply Co.	380.10
Paid to Charles Lynch Co., Inc.	105.96
Paid to Proportioneers', Inc.	367.50

Paid to R. H. Smith Supply Co.	63.00	
Paid to Ludlow Valve Mfg. Co.	295.99	
Total Merchandise Expenses		$1,862.15

Repairs, Renewals, New Services, etc.

Paid to Nelson Meter Service	$113.73	
Paid to Hunt Marquardt Co.	9.85	
Paid to R. H. Smith Supply Co.	151.52	
Paid to John Henderson & Son	7.00	
Paid to Giant Mfg. Company	20.40	
Paid to Philip Wilde	132.00	
Paid to No. Easton Weld Co.	10.00	
Paid to George H. De Witt & Son	5.00	
Paid to William Ladd	7.90	
Paid to G. E. Sawyer	10.15	
Paid to N. E. Meter Repair Company	146.40	
Paid to Robert Larson	30.00	
Paid to Sumner & Dunbar	192.35	
Paid to Easton Construction Co.	9.00	
Paid to Homelite Corporation	13.75	
Paid to J. C. Haskell	800.63	
Total Expense Repair, Renewals, New Ser., etc.		$1,659.68

January 1, 1955 to December 31, 1955

OTHER EXPENSES AS FOLLOWS:

Paid to First Nat'l. Bank of Boston Bond and Interest on Center St. Well	$7,105.00	
Paid to Merchants Nat'l. Bank of Boston Bond & Interest on Plains	2,100.00	
Paid to Warren Foundry & Pipe Co.	2,487.75	
Paid to J. C. Haskell	1,386.00	
Paid to R. H. Smith Supply Co., Meters	991.32	
Paid to Independence Motor Co., New Truck	1,229.25	
Paid to Water Works Supply Co., Copper Tubing	790.81	
Total Other Expenses		$16,090.13

OPERATION EXPENSES AS FOLLOWS:

January 1, 1955 to December 31, 1955

Paid to Brockton Edison Company	$4,827.27
Paid to Mr. John McEntee	4,021.42
Paid to Mr. James E. Roach	960.00
Paid to N. E. Tel. & Tel. Co.	280.89
Paid to Calgon, Inc.	762.50
Paid to Frank E. Blake	138.99
Paid to Sundell's Inc.	133.42
Paid to William N. Howard & Son	234.86
Paid to Internal Revenue Collector	331.00
Paid to Clement Coughlin, Postmaster	153.52
Paid to McCarthy Coal Co.	264.50
Paid to Dexter Print	35.00

Paid to Hobbs & Warren	5.25
Paid to Andrews & Pierce Express Co.	11.49
Paid to Anderson's Express Co.	28.70
Paid to Hanson Oil Company	15.30
Paid to Herbert Anderson	10.00
Paid to H. L. Stoddard & Son	91.72
Paid to William Ladd	2.70
Paid to Reardon & Lynch	30.87
Paid to G. E. Sawyer	4.45
Paid to Railway Express Co.	3.50
Paid to N. Y. N. H. & H. R. R. Co.	36.00
Paid to Easton Bulletin Co.	18.00
Paid to Obrien's Transportation	1.91
Paid to James E. Roach Office Expenses	5.19
Paid to Independence Motor Co.	6.87
Paid to Hunt Marquardt Co.	15.51
Paid to Mitrano Chevrolet Co.	17.45
Total Operation Expense	$12,448.28

PRUDENTIAL COMMITTEE,
No. Easton Village District.

January 1, 1955 to December 31, 1955

Report of the Tax Collector

NORTH EASTON VILLAGE DISTRICT

January 1, 1955 to December 31, 1955

Debit

Taxes of 1953 uncollected, January 1, 1955	$51.24

Credit

Paid to district treasurer:	
Taxes of 1953 collected in 1955	$51.24

STANLEY F. RICE,
Collector of Taxes.

Report of the District Treasurer

January 1, 1955 to December 31, 1955

STATEMENT

BALANCE CASH ON HAND January 1, 1955	$5,589.41
Received from Tax Collector 1953 Taxes	52.74
Total Receipts with Balance	$5,642.15
Total Expenses (Miscellaneous)	$1,134.00
BALANCE DECEMBER 31, 1955	$4,508.15
BALANCE IN BANK DEC. 31, 1955	$4,508.15

JAMES E. ROACH, Dist. Treasurer.

Report of the Prudential Committee

To the citizens of the North Easton Village District:

We hereby submit the following report for the Year ending December 31, 1955.

At the Annual District Meeting which we held on Feb. 21, 1955, in Ames Memorial Hall, No. Easton, Mass., with 70 Voters present. The Following Amounts of Money were Appropriated.

Voted to Appropriate $26,000.00 from current earnings of the Water Dept., to cover, Operation Account, Repairs Account, Merchandise Account and Bond & Interest Account.

Voted to Appropriate $1,700.00 from available funds in District Treasury for Miscellaneous Expenses.

Voted to Appropriate $800.00 from available funds in the Dist. Treasury Credited to the Water Dept., for Copper Tubing.

Voted to Appropriate $1,000.00 from available funds in the District Treasury credited to the Water Dept. For Meters.

Voted to Appropriate $1,400.00 from available funds in the Dist. Treasury credited to the Water Dept., to Buy New Truck.

Voted to Appropriate $3,725.00 from available funds in Dist. Treasury and from Current earnings of Water Dept., for Sheridan Street Project.

Voted to appropriate $500.00 as emergency fund for repairs to sidewalks, which were voted over to the Town.

APPROPRIATED FOR MISCELLANEOUS EXPENSES $1,700.00
January 1, 1955 to December 31, 1955

MISCELLANEOUS EXPENSES AS FOLLOWS:

Paid to Miss Dorothy Craig, Election expense	$4.00	
Paid to Mrs. Olga Enderson, Election expense	4.00	
Paid to Mr. Charles Johnson, Election expense	4.00	
Paid to Mr. George Carter, Sr., Election expense	4.00	
Paid to Mr. Lawrence Gurney, Election expense	4.00	
Paid to Mr. Joel Johnson, Election expense	4.00	
Paid to Mr. Richard Mahoney, Dist. Reports	15.00	
Paid to Dexter Print	220.00	
For 900 Dist. Reports, 500 Ballots, 12 Warrants, etc.		
Paid to Mr. John W. Mahoney, Pru. Committee	200.00	
Paid to Mr. Walfrid J. G. Broman, Pru. Committee	200.00	
Paid to Mr. Richard Maliff, Pru. Committee	200.00	
Paid to Mr. James E. Roach, Treasure & Clerk	225.00	
Paid to Mr. Joseph Linehan, Moderator	25.00	
Paid to N. E. Village Water Dept., Treas. Bond	25.00	
Total Miscellaneous Expenses		$1,134.00
Balance		$566.00

Unexpended balance returned to Dist. Treasury.

January 1, 1955 to December 31, 1955

LIST OF OTHER APPROPRIATIONS

Appropriated $800.00 for Copper Tubing		$800.00
Paid to Water Works Supply Co.		790.81
Balance		$9.19
Appropriated $1,000.00 for Meters		$1,000..00
Paid to R. H. Smith Supply Co.		991.32
Balance		$8.68
Appropriated $1,400.00 for New Truck		$1,400.00
Paid Independence Motor Co.		1,229.25
Balance		$170.75
Appropriated $500.00 for Sidewalks, Emergency		$500.00
Spent Nothing		000.00
Balance		$500.00
Appropriated $3,725.00 for Sheridan St., Project		$3,725.00
Paid Warren Pipe Corporation	$2,419.20	
Paid J. C. Haskell	1,296.00	
Total expense		$3,715.20
Balance		$9.80

All contracts awarded to Lowest responsible bidders.

All unexpended balances returned to the proper Treasuries.

PRUDENTIAL COMMITTEE

No. Easton Village District.

Financial Report 1955

ORTH EASTON VILLAGE DISTRICT and WATER DEPARTMENT

GENERAL ACCOUNTS

ASSETS:

sh in Banks Dec. 31, 1955, Water Dept.	$18,534.48
sh in Bank Dec. 31, 1955, Dist. Treasury	4,508.15
ty Cash on Hand	20.00
counts Receivable for Meter Service	1,362.24
x Titles due, from Collector	8.62
Total Assets Dec. 31, 1955	$24,730.49
Plants and Equipment	$350,000.00

LIABILITIES AND RESERVES

Meter Services until collected	$1,362.24
Tax Titles	8.62
Net Funded or Fixed Debt	

Bonds Center Street, Well	$62,000.00
Bonds Plains	4,000.00

SUMMARY CASH BALANCES ON HAND, IN BANKS

First Nat'l. Bank Easton, Water Dept.	$11,474.30
Deposit in transit, Water Dept.	151.74
No. Easton Saving Bank, Water Dept.	6,908.44
First Nat'l. Bank of Easton, Dist. Treasury	4,508.15
Petty Cash on Hand	20.00
Dec. 31, 1955, Total Cash	$23,062.63

JAMES E. ROACH,
Treasurer.

SPECIAL NOTATIONS

The North Easton Village District Water Dept., received the following amounts for Water for Year 1955 from:

South Easton & Eastondale Water Dept.	$7,564.52
Unionville Fire & Water District	3,695.72
Easton Center Water District	482.58

FACTS REGARDING WATER DEPARTMENT

Jan. 1, 1955 to Dec. 31, 1955

Number of Meter Services	892
New Services for year	26
Renewals for year	4
Repairs	6
Hydrants	2

NORTH EASTON VILLAGE DISTRICT

Office of the CLERK OF THE WATER WORKS

Fire Station Building

NORTH EASTON, MASSACHUSETTS

Amount of Water Pumped in 1955

EACH MONTH'S TOTAL

January	14,307,200
February	13,238,80(
March	14,790,80(
April	14,121,70(
May	17,427,000
June	17,020,500
July	19,459,600
August	17,490,600
September	14,328,500
October	14,481,900
November	13,559,500
December	14,503,000
Total Gallons	184,729,100

Mr. Herman B. Dine
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the North Easton Village District for the period from June 14, 1953, the date of the previous examination, to September 17, 1955, and submit the following report thereon:

The financial transactions of the district as recorded on the books of the district treasurer were examined. The recorded receipts were analyzed and the payments to the treasurer were checked with the approved vouchers and cancelled checks on file.

The cash balance on September 17, 1955 was verified by actual count of the cash in the office, by reconciliation of the bank balances with statements furnished by the banks of deposit, and by examination of the savings bank book.

The appropriations authorized by the district meetings were listed, and the aggregate expenditures chargeable against the appropriations were compared with the amounts voted.

Ledger accounts were compiled for the period of the audit, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the district on September 17, 1955.

The recorded payments on account of maturing debt and interest were checked with the amounts falling due and with the cancelled securities on file.

The taxes outstanding at the time of the previous examination, as well as the commitments of 1953 taxes, were audited and compared with the assessors' warrants issued for their collection. The payments to the treasurer were compared with the treasurer's recorded receipts, the abatements were checked with the assessor's records and the transfers to tax titles were proved.

The records of water accounts receivable were examined and checked. The accounts outstanding at the time of the previous examination, as well as all subsequent charges, were audited and verified. The payments to the treasurer were verified by comparison with the treasurer's cash book and the outstanding accounts were listed and proved.

The outstanding tax and water accounts were verified by mailing notices to a number of persons whose names appeared on the books as owing money to the district, and from the replies received it appears that the accounts, as listed, are correct.

The surety bond furnished by the district treasurer for the faithful performance of his duties was examined and found to be in proper form.

There are appended to this report, in addition to the balance sheet, tables showing a reconciliation of the treasurer's cash and summaries of the tax, tax title, tax possession, and water accounts.

During the progress of the audit cooperation was extended by the district officials, for which, on behalf of my assistants and for myself, I wish to express appreciation.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Director of Accounts.

WARRANT

FOR

ANNUAL MEETING

North Easton Village District

Bristol, SS February 20, 1956

To the District Clerk of the North Easton Village District in the County of Bristol. Greetings:

In the name of the Commonwealth of Massachusetts, you are directed to notify and warn the inhabitants of the North Easton Village District, qualified to vote in elections and District affairs, to meet in Ames Memorial Hall in said District on February 20, 1956. The polls will open at 4:00 o'clock P.M. to vote on election of office: A Moderator, District Treasurer and District Clerk, for ONE YEAR TERM;—and one member of the Prudential Committee for a THREE YEAR TERM. Then at 8:00 o'clock P.M. to vote on Articles in Warrant covering business of District for year 1956.

ARTICLE 1. To see if the District will vote to accept reports of The Prudential Committee, District Treasurer and District Clerk or take any other action in relation thereto.

ARTICLE 2. To see if the District will vote to authorize The Prudential Committee to use Twenty Six Thousand Four Hundred Dollars ($26,400.00) of the current earnings of the Water Department for the following purposes;—A. Bond and Interest Account. B. Repairs Account. C. Merchandise and Supply Account. D. Operation Account, or take any other action in relation thereto.

ARTICLE 3. To see if the District will vote to APPROPRIATE Seventeen Hundred Dollars ($1,700.00) from available funds in the District Treasury for MISCELLANEOUS EXPENSES, or take any other action in relation thereto.

ARTICLE 4. To see if the District will vote to authorize the District Treasurer with the approval of the Prudential Committee, to borrow money from time to time in anticipation of the revenue of the financial Year beginning Jan. 1, 1957, and to issue a note or notes therefor payable in one year and to renew any note or notes as may be given for a period of less than one year in accord with Section 17 of Chapter 44 of General Laws; — or take any other action in relation thereto.

ARTICLE 5. To see if the District will vote to APPROPRIATE One Thousand Dollars ($1,000.00) from available funds in the District Treasury credited to the Water Dept., for the purchase of Meters or take any other action in relation thereto.

ARTICLE 6. To see if the District will vote to APPROPRIATE One Thousand Dollars ($1,000.00) from available funds in the District Treasury credited to the Water Dept., for the purchase of Copper Tubing or take any other action in relation thereto.

ARTICLE 7. To see if the District will vote to install a Water Main of not less than four inches nor more than sixteen inches in diameter on BARROWS STREET a distance of three hundred eighty feet (380) more or less to eliminate a dead end main; — and APPROPRIATE a sum of money from available funds in the District Treasury credited to the Water Dept., to cover cost of same, or take any other action in relation thereto.

ARTICLE 8. To see if the District will vote to install a Water Main of not less than four inches, nor more than sixteen inches in diameter on PINE LANE a distance of one hundred sixty feet (160) more or less to eliminate a dead end main, and APPROPRIATE a sum of money from available funds in the District Treasury credited to the Water Dept., to cover cost of same, or take any other action in relation thereto.

ARTICLE 9. To see if the District will vote to install a Water Main of not less than four inches, nor more than sixteen inches in diameter on PARK STREET to connect with main at Hayward Street a distance of three hundred seventy five feet (375) more or less and APPROPRIATE a sum of money from available funds in the District Treasury credited to the Water Dept., to cover cost of same, or take any other action in relation thereto.

ARTICLE 10. To see if the District will vote to APPROPRIATE a sum of money from available funds in the District Treasury credited to the Water Dept., for the purpose of repairing the road to the Pumping Station #1 off Lincoln Street, or take any other action in relation thereto.

ARTICLE 11. To Transact any other business that may legally come before the meeting.

Given under our hands; — January 31, 1956.

PRUDENTIAL COMMITTEE, NO. EASTON VILLAGE DISTRICT.

JAMES E. ROACH, CLERK.

JOHN W. MAHONEY, Chairman
WALFRID J. G. BROMAN
RICHARD MALIFF.